

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00385**

Operator: MARATHON PIPE LINE LLC	Operator ID#: 32147
Exit Meeting Contact: Misty Smith	Total Man Days: 3
Pipeline Safety Representative(s): Valerie Schwing	
Company Representative to Receive Report: Richard Abraham	<u>Emailed Date:</u>
Company Representative's Email Address: raabraham@marathonpetroleum.com	12/16/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Plan Review- O and M	Wood River	Valerie Schwing	MARATHON PIPELINE	2	11/17/2015, 11/18/2015	Misty Smith
Standard Inspection - Record Audit	Wood River	Valerie Schwing	MARATHON PIPELINE	0.5	11/19/2015 (Half)	Misty Smith
Standard Inspection - Field Audit	Wood River	Valerie Schwing	MARATHON PIPELINE	0.5	11/19/2015 (Half)	Misty Smith, Richard Abraham

Statement of Activities

On November 17 and 18, 2015, an Operations & Maintenance plan review was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

On November 19, 2015, a record audit was conducted of Marathon Petroleum Pipeline's Hartford operating center to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form. The review included an inspection of patrolling, corrosion control, and various other records. Staff reviewed records from January 1, 2012, through December 31, 2014.

On November 19, 2015, a field audit was conducted of Marathon Petroleum Pipeline's Hartford operating center. The audit included an inspection of the Marathon service line regarding the specific code sections as identified on the attached inspection form. The audit included inspecting cathodic protection levels, atmospheric corrosion, line markers, damage protection, and emergency valves.

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Field Audit****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

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Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection Plan Review- O and M

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]